GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Kamineni Hospitals, Krishna against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1377 Dated: 22-12-2017

Read :

From M/s. Kamineni Hospitals, Krishna Lr.No.Nil, dt.Nill and 08 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Kamineni Hospitals, Krishna. After careful examination of the matter Government have issued the LOCs to M/s. Kamineni Hospitals, Krishna to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Bethapudi Venkateswara Rao, S/O Ramaiah, Nunna, Krishna District.	22880/CMO/L/2017 Dt :26.09.2017 35,000/-	35000/-	35,000/-	3,500/-	31,500/-
2	Smt Jalli Tulasamma, W/O Sreenu, Bahu Balenduri Gudem, Krishna District.	22065/CMO/L/2017 Dt :21.09.2017 25,000/-	25,000/-	25,000/-	2,500/-	22,500/-
3	Sri Kanakamedala Ramesh, S/O Venkateswararao, Penumakuru, Krishna District.	20175/CMO/L/2017 Dt :11.09.2017 30,000/-	30,000/-	30,000/-	3,000/-	27,000/-
4	Sri Mekala Rajendra, S/O Kanakaraju, Enikepadu, Krishna District.	19956/CMO/L/2017 Dt :07.09.2017 1,49,800/-	1,49,800/-	1,49,800/-	14,980/-	1,34,820/-
5	Smt Mattipalli Guravamma, W/O Biksham, Peda Avutapalli, Krishna District.	13728/CMO/L/2017 Dt :28.07.2017 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
6	Smt Mandava Vijaya Bharathi, W/O Sheshagiri, Kondapeta, Kurnool District.	13343/CMO/L/2017 Dt :31.07.2017 74,800/-	74,800/-	74,800/-	7,480/-	67,320/-
7	Sri Ital Siva Brahmam, S/O Koteswara Rao, Vijayawada, Krishna District.	8925/CMO/L/2017 Dt :19.07.2017 20,000/-	20,000/-	20,000/-	2,000/-	18,000/-
8	Smt Chitturi Lakshmi, W/O Venkateswara Rao, Godavarru, Krishna District.	10717/CMO/L/2017 Dt :24.07.2017 40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
9	Sri Yenugudhati Sri Mannarayana Murthy Sri Ramaraju, Employees Colony, Krishna District.	16682/CMO/L/2017 Dt :11.08.2017 1,50,000/-	1,50000/-	1,50,000/-	15,000/-	1,35,000/-
	Total Amount	**6,33,210/-**	**6,33,210/-**	**6,33,210/-**	**63,321/-**	**5,69,889/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.63,321/- (Rupees Sixty Three Thousand Two Hundred and Twenty One only) towards TDS from the total bill, hereby sanction and release an amount of Rs.5,69,889/- (Rupees Five Lakh Sixty Nine Thousand Eight Hundred and Eighty Nine only) through NEFT system to M/s. Kamineni Health Care Pvt. Ltd. in Bank Of Baroda (Benz Circle Branch), Vijayawada A/C No.26360200007176, IFSC CODE:BARB0BENVIJ, PAN No.AADCK5142K.

3. The Director, M/s. Kamineni Hospitals, Krishna is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Kamineni Hospitals, Krishna.

Copy to:
The Collector & District Krishna, Kurnool.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Bank Of Baroda (Benz Circle Branch), Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER